

Stage 2 Alternative Analysis Crosswalk between the Paper Forms to the PLAN-IT Application

PAL 2.0 - Paper	Included	PAL 3.0 - PLAN-IT Tabs
2.1 - General Information		<i>Carried Forward from Stage 1 – General Information</i>
2.2 - Preliminary Submittal Information		<i>Moved to Stage 1 – Readiness</i>
2.3 - Stage 2 Preliminary Assessments		<i>Moved to Stage 1 - Risk Assessment</i>
2.4 - Submittal Information	✓	Executive Transmittal, Assignments
2.5 - Baseline Processes and Systems	✓	Discovery, Discovery Continued
2.6 - Mid-Level Solution Requirements	✓	Exploration of Existing Options, Updates Required
2.7 - Assumptions and Constraints	✓	Recommended Alternative Information
2.8 - Dependencies	✓	Alternative Comparison
2.9 - Market Research	✓	Exploration of Existing Options, Market Research Summary, Alternative identification, Alternative Comparison
2.10 - Alternative Solutions	✓	Exploration of Existing Options, Market Research Summary, Alternative Identification, Alternative Comparison, Recommended Alternative Solution
2.11 - Recommended Solution	✓	Implementation Methodology
2.12 - Staffing Plan	✓	Project Management and Organization Readiness, Procurement Readiness
2.13 - Data Conversion/Migration	✓	Alternative Comparison, Data Conversion/Migration
2.14 - Financial Analysis Worksheets	✓	Cost Summary
	New	<i>Risk Assessment</i>